905465 7/19-7/25		902375 7/12-7/15 revised	_			7/5-7.	7/5-7 7/12	7/5-7	7/5-7 7/12-	7/5-7	7/5-7
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	\$ 170.00 \$ 459.00 \$ client pulled schedule eff 7/14. will apply credit later	\$ 629.00 \$ 459.00 includes 1 spot added as make good for spot missed last week totals are correct									
	\$ I sch	\$ spot a for sp week prrect		49	49 49	⇔ ↔	44 44 44	и и и	w w w w	w w w w w	w w w w w
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CONTRACT



And:

Buying Time 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

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	Contract / Re	vision	Alt Order	#
	905465	1	2524832	6
Product				
Political				
Contract Dates	Estimate #			
07/19/16 - 07/25/16	4770			
Advertiser	-		Original Dat	e / Revision
POL/Gregg for Govern	nor (D)		07/18/16	/ 07/18/16
L.	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broad	cast	Cash
	Property	Accou	nt Executive	Sales Office
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	Special Hand	lling		*
	Demographic	2		
	Adults 25-54			
	Agy Code	Advert	iser Code	Product 1/2
	9915780			
	Agency Ref		Advertise	er Ref
	IN5252/SP28	93/TO8	24	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Type S	oots	Amount
N 1 ETHI 07/24/16 07/24/16 News 10 on Fox Su Start Date End Date Weekdays Spots/Week Week: 07/18/16 07/24/16	10p-1030p <u>Rate</u> \$200.00	:30	NM	1	\$200.00
N 2 ETHI 07/24/16 07/24/16 Su 10p-11p Start Date End Date Weekdays Spots/Week Week: 07/18/16 07/24/16	10p-11p <u>Rate</u> \$70.00	(30	NM	4	\$70.00
N 3 ETHI 07/23/16 07/23/16 Late Fringe Block 1 Start Date	11p-12a <u>Rate</u> \$70.00	:30	NM	7	\$70.00
N 4 ETHI 07/19/16 07/22/16 M-F 1030p-11p <u>Start Date</u>	M-F 1030p-11p <u>Rate</u> \$100.00	;30	NM	2	\$200.00
		Totals 0.00	171	5	\$540.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/16 -07/24/16	5	\$540.00	(\$81.00)	\$459.00
Totals	5	\$540.00	(\$81.00)	\$459.00

Signature:	Date:

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Changes: Program from Andy Griffith to ACCESS HOLLYWOOD	4 10:30p-11p ACCESS HOLLYWOOD	Changes: Program from Andy Griffith to EVERYBODY LOVES RAYMOND	3 10:30p-11p EVERYBODY LOVES RAYMOND	Changes: Program from Sports 10 Instant Replay to EVERYBODY LOVES RAYMOND	2 10:30p-11p EVERYBODY LOVES RAYMOND	1 10p-10:30p News 10 On FOX	# Day/Time DP Program		125 West 55th St New York, NY 10019	GROUP		フィーフィーフィーフィーフィーフィーフィーフィーフィーフィーフィーフィーフィーフ				
	\$100.00	ONC	OND \$70.00	VES RAYMOND	OND \$70.00	\$200.00	Rate			Wa	Sui	AV	650	Agency: BUYING TIME,LLC	CPE: 755/765/4770	Contract # 25248326
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N	0		0	K :		_	Len 7/19 7/20 7/21 7/22 7/23 7/24		Salesperson: BEN WILMETH 202-872-5880	Buyer: Herrick, Cathie	10		<u>a</u>	Advertiser: Gregg IN Governor	Flight: 7/19/16 - 7/25/16	016 at
0	0		0		0	0	7/25	7/19 - 7/25	으로	Œ,				vemor	5/16	Changes as of: 7/18/2016 at 11:04 AM
								25	Assistant: BEN WILMETH 202-872-5880	Con Type: POLITICAL/VOTE	Primary Demo: Adults 35+		Office: WASHINGTON	Market: Terre Haute	Station: ETHI	Wersion: Highlighting Revision 1
O1	2		_				Spots	Total								11
\$540.00	\$200.00		\$70.00		\$70.00	\$200.00	49	Total	Separation:		Total GRP:		Total CPP: \$0.00	Total Spots: 5	Total \$: \$540.00	
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Contract # 25248326 Agency: BUYING TIME,LLC CPE: 755/765/4770 AVE NW 650 Massachusetts Changes as of: 7/18/2016 at 11:04 AM Advertiser: Gregg IN Governor Flight: 7/19/16 - 7/25/16

Product: Political

Agency Order #: 5214510 Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie

Washington, DC 20001

Suite 210

Version: Highlighting Revision 1 Station: ETHI Market: Terre Haute

Total \$: \$540.00

Primary Demo: Adults 35+ Assistant: BEN WILMETH 202-872-5880 Con Type: POLITICAL/VOTE

Office: WASHINGTON Total Spots: 5 Total GRP: Total CPP: \$0.00

Separation:

Order Level Comments

Special Instructions

125 West 55th St New York, NY 10019

07/18/16 10:54 AM

System Added by

Notice Received Comment

Date/Time

	Comment:	ETHI Share: 100%	Market Budget: \$540	
Competitive Unknown	Comment: will update once we have market totals	100%	\$540	Competitive Information

0.0	N/A	\$540.00	51	100%	Total
0.0	N/A	\$540.00	ហ	100%	
GRP	СРР	Dollars	Spots	% Distrib	Day/Time
		nmary	Daypart Summary		

\$540.00	<u>ن</u>	Total	
\$540.00	5	2016-Jul	
Dollars	Spots	Month	
	Monthly Summary	Mor	

					Trans	Transaction History		
Trans	Created/Received Created by	Created by	Status	Spot+	Spot+ Spot-		\$ Chg Contract \$	Comment
Revision	7/18/16 11:04 AM	7/18/16 11:04 AM KARL DUESTERHAUS Revised	Revised			\$0	\$540.00	Changes: User Entered \$ from \$0.00 to \$540.00, Demo Meta to [R16], 3 buylines added or modified.
New	7/18/16 10:03 AM	7/18/16 10:03 AM KARL DUESTERHAUS Confirmed	Confirmed	5		\$540.00	\$540.00	

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY.

[ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



125 West 55th St New York, NY 10019

Contract # 25248326 CPE: 755/765/4770 Agency: BUYING TIME,LLC 650 Massachusetts AVE NW

Washington, DC 20001

Suite 210

Product: Political

Changes as of: 7/18/2016 at 10:03 AM Flight: 7/19/16 - 7/25/16
Advertiser: Gregg IN Governor

Agency Order #: 5214510

Buyer: Herrick, Cathie
Salesperson: BEN WILMETH
202-872-5880

Version: Original Order

Station: ETHI
Market: Terre Haute

Primary Demo: Con Type: POLITICAL/VOTE
Assistant: BEN WILMETH
202-872-5880 Office: WASHINGTON

Total Spots: 5

Total \$: \$540.00

Total CPP: \$0.00

Total GRP:

Separation:

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\$0.00	\$70.00 \$			0	0	_	0	0	0		30 0	\$70.00	Andy Griffith - ELLAY	3 10:30p-11p
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CPP	69	Spots	5 MARKET OF LANGE OF STREET	7/25	7/24	7/23	Rate Len 7/19 7/20 7/21 7/22 7/23 7/24 7/25	7/21	7/20	7/19	Len	Rate	DP Program	# Day/Time
	Total	Total	9 - 7/25	7/19							V			



Special Instructions

Market Budget: ETHI Share: 100%

\$540

Competitive Information

Competitive Unknown

125 West 55th St New York, NY 10019

Contract # 25248326 Agency: BUYING TIME,LLC CPE: 755/765/4770 650 Massachusetts AVE NW

Product: Political

Agency Order #: 5214510 Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie

Washington, DC 20001

Suite 210

Changes as of: 7/18/2016 at 10:03 AM Flight: 7/19/16 - 7/25/16 Version: Original Order

Advertiser: Gregg IN Governor

Primary Demo: Office: WASHINGTON

Station: ETHI Market: Terre Haute

Total \$: \$540.00

S

Total Spots: Total CPP: \$0.00

Con Type: POLITICAL/VOTE Separation: Total GRP:

Assistant: BEN WILMETH 202-872-5880

GR P 0.0 2016-Jul Total Month Monthly Summary Spots UI CI

Comment: will update once we have market totals Total 100% 100% UI G \$540.00 \$540.00 N/A N N

Day/Time

% Distrib

Spots

Dollars

CPP

\$540.00 \$540.00

Dollars

Daypart Summary

New Trans Created/Received Created by 7/18/16 10:03 AM KARL DUESTERHAUS New Status Spot+ Spot-Transaction History \$540.00 \$ Chg Contract \$ Comment \$540.00

Non-Discrimination Policy

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ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.